

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

12/04/2003 FFANAEIA 00000033 061358 10725679
01 FC:1001 770.00 DA

Adjustment date: 01/21/2005 SDIRETA1
12/04/2003 FFANAEIA 00000033 061358 10725679
01 FC:1001 770.00 CR

PTO-1556
(5/87)

*U.S. Government Printing Office: 2002 — 489-267/89033

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DEPT REF
Room
307

Attorney Docket No. P66870US1

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section- Accounting Division
Office of Finance

In Re Application of: KAPOUSTINE et al.

Serial No.: 10/725,679

Filed: November 24, 2003

For: NEW HYDROPHOBIC POLYMER COMPRISING FLUORINE MOIETIES

REQUEST FOR REFUND

Mail Stop 16
Commissioner of Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☒ Fee should not have been charged to PTO account because filing fee was deferred.
- ☐ PTO miscalculation
- ☐ Unknown and unidentifiable PTO charge

Type of Charge and Amount of Refund Requested:

<input checked="" type="checkbox"/> Filing fee	\$ 770.00
<input type="checkbox"/> Extension of Time	\$ _____
<input type="checkbox"/> Appeal/interference fee	\$ _____
<input type="checkbox"/> Petition fee	\$ _____

Attorney Docket No.: P66870US1
Serial No.: 10/725,679

<input type="checkbox"/> Issue fee	\$ _____
<input type="checkbox"/> Maintenance surcharge (late fee)	\$ _____
<input type="checkbox"/> Maintenance fee	\$ _____
<input type="checkbox"/> Other (see comments)	\$ _____

TOTAL REFUND REQUESTED \$ 770.00

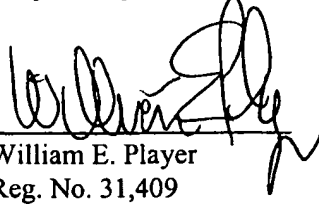
Comments:

Attached Documents:

- ☒ Deposit account statement (highlighted)
- ☒ Stamped postcard receipt for continuation application filed November 24, 2003.

Respectfully submitted,

By:


William E. Player
Reg. No. 31,409

JACOBSON HOLMAN, PLLC
The Jenifer Building
400 Seventh Street, NW
Washington, D.C. 20004-2201
Telephone: (202) 638-6666
Fax: (202) 393-5350
Date: November 18, 2004
WEP/bad

R:\rthomas\2004\NOVEMBER\P66870US1 reqref.wpd



United States Patent and Trademark Office



Deposit Account Statement

Requested Statement Month:

December 2003

Deposit Account Number:

061358

Name:

JACOBSON PRICE HOLMAN & STERN

Attention:

BRUCE LETCHWORTH

Address:

400 SEVENTH STREET, N. W.

City:

WASHINGTON

State:

DC

Zip:

20004

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	124	60429403	JCH 11472P68382US0	8007	\$40.00	\$7,864.74
12/01	125	60429236	JCH 11472P68380US0	8007	\$40.00	\$7,824.74
12/01	126	60429312	JCH 11472P68381US0	8007	\$40.00	\$7,784.74
12/01	127	60384083	JCH 11472P67920US0	8007	\$20.00	\$7,764.74
12/01	261	2159930	GWL 11934/I-4370	6401	\$300.00	\$7,464.74
12/02	10	10312573	MRS P6P571US0	9204	-\$515.00	\$7,979.74
12/02	74	09982296	281.00010101	1252	\$10.00	\$7,969.74
12/03	109	10724233	HBT P63882US1	2001	\$385.00	\$7,584.74
12/03	110	10724233	HBT P63882US1	2201	\$43.00	\$7,541.74
12/04	2	1110866	SLM T05133	6005	\$100.00	\$7,441.74
12/04	50	10196726	WEP P64774US1	2251	\$55.00	\$7,386.74
						\$6,616.74
12/04	230	10611811	JCH P68977US0	2001	\$385.00	\$6,231.74
12/04	231	10611811	JCH P68977US0	2051	\$65.00	\$6,166.74
12/04	289	76519982	GWL 11932T34086US0	8507	\$315.00	\$5,851.74
12/05	6	09994683	NAH P64916US1	1252	\$420.00	\$5,431.74
12/05	25	2159930	GWL 11934/I-4370	6401	\$600.00	\$4,831.74
12/05	104	10639470	MRS P68247US1	1806	\$180.00	\$4,651.74
12/05	149	76505408	LNW 12935T34029EU0LNWHTP	8507	\$15.00	\$4,636.74
12/08	33	10030091	HBT P67519US0	1202	-\$90.00	\$4,726.74
12/08	79	09576322	YSH 11349-P65545US0	1006	\$770.00	\$3,956.74
12/09	7	09982296	281.00010101	1252	-\$10.00	\$3,966.74
12/09	9	09982206	P63436US1	1252	\$10.00	\$3,956.74
12/09	12	10609131	HBT P66259US01	2001	\$375.00	\$3,581.74
12/09	13	10609131	HBT P66259US01	2201	\$42.00	\$3,539.74
12/09	110	76558464	11386T34358MXQMGGHTP	8507	\$15.00	\$3,524.74
12/09	111	76558467	11386T34358MXQMGGHTP	8507	\$15.00	\$3,509.74
12/09	112	76558465	11386T34358MXQMGGHTP	8507	\$15.00	\$3,494.74

US APPLICATION NO.		INTERNATIONAL APPLICATION NO.		ATTORNEY'S DOCKET NUMBER	
		PCT/EP00/00117		P66870US0	
17. <input checked="" type="checkbox"/> The following fees are submitted: Basic National Fee (37 CFR 1.492(a)(1)-(5)): Internatl. prelim. examination fee paid to USPTO (37 CFR 1.492 (a) (1)) .. \$690.00 No international preliminary examination fee paid to USPTO (37 CFR 1.492 (a) (2)) but international search fee paid to USPTO (37 CFR 1.445(a)(2)) .. \$710.00 Neither international preliminary examination fee (37 CFR 1.492 (a) (3)) nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO) \$1000.00 International preliminary examination fee paid to USPTO (37 CFR 1.492 (a) (4)) and all claims satisfied provisions of PCT Article 33(2)-(4) \$100.00 Search Report prepared by the EPO or JPO (37 CFR 1.492 (a) (5)) \$860.00 ENTER APPROPRIATE BASIC FEE AMOUNT =				CALCULATIONS	PTO USE ONLY
				\$ 860.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than <input type="checkbox"/> 20 <input checked="" type="checkbox"/> 30 months from the earliest claimed priority date (37 CFR 1.492(e)).				\$ 130.00	
Claims	Number Filed	Number Extra	Rate		
Total Claims	11 - 20 =	-0-	x \$18.00	\$	
Independent Claims	1 - 3 =	-0-	x \$80.00	\$	
Multiple Dependent Claim(s) (if applicable)			+ \$270.00	\$	
TOTAL OF ABOVE CALCULATIONS =				\$ 990.00	
Reduction by 1/2 for filing by small entity, if applicable. Verified Small Entity statement must also be filed. (Note 37 CFR 1.9, 1.27, 1.28).				\$	
SUBTOTAL =				\$ 990.00	
Processing fee of \$130 for furnishing the English translation later than <input type="checkbox"/> 20 <input type="checkbox"/> 30 months from the earliest claimed priority date (37 CFR 1.492(f))				\$	
TOTAL NATIONAL FEE =				\$ 990.00	
Fee of \$40.00 for recording the enclosed assignment (37 CFR 1.21(h)). Assignment must be accompanied by appropriate cover sheet (37 CFR 3.28, 3.31).				\$	
TOTAL FEES ENCLOSED =				\$ 990.00	
				Amt. to be refunded:	\$
				Amt. charged:	\$
a. <input checked="" type="checkbox"/> A check in the amount of \$ <u>990.00</u> to cover the above fees is enclosed. b. <input type="checkbox"/> Please charge my Deposit Account No. <u>06-1358</u> in the amount of \$ _____ to cover the above fees. A duplicate copy of this sheet is enclosed. c. <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge my account any additional fees set forth in §1.492 during the pendency of this application, or credit any overpayment to Deposit Account No. <u>06-1358</u> . A duplicate copy of this sheet is enclosed.					
SEND ALL CORRESPONDENCE TO: JACOBSON HOLMAN PLLC 400 7th Street, N.W., Suite 600 Washington, DC 20004 202-638-6666 CUSTOMER NUMBER: 00136					
By <u>William E. Player</u> Reg. No. 31,409					

 Th PTO did not receive the following
 related item(s) Check \$ 990

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